QUARTERLY PERFORMANCE ASSESSMENT (TOTAL POINTS AVAILABLE PER CONTRACTOR: 300 POINTS)

| <u>DEVIATIONS</u> | Max Points Avai | ilable: 100 points | |
|--|-----------------|--|------|
| CARTRIDGE: PGU-15A/B PERIOD OF PERFORMANCE: CONTRACT NO: CONTRACTOR: | | | |
| DEVIATION DESCRIPTION | DEV NUMBER | TOTAL QUANTITY WITH DEVIATION | |
| | | | |
| , | | | |
| | | | |
| Verification | Name/Title | | Date |
| Contractor POC: Notes: | Name/mue | | Date |
| Government POC: | | | |

QUARTERLY PERFORMANCE ASSESSMENT

| DELIVERIES | Max Poir | Max Points Available: 100 points | : 100 points | | | | | | | | | | |
|--|---------------|----------------------------------|--------------|-------|-------|-------------------------|----------|-------|-------|-------|-------|-------|-------|
| CARTRIDGE: PGU-15A/B PERIOD OF PERFORMANCE: | A/B MANCE: | | | | | | | | | | | | |
| CONTRACT NO: | | | | | | | | | | | | | |
| DELIVERIES | CLIN | HTNOM | MONTH | HTNOM | HTNOM | HTNOM | MONTH | HTNOM | HTNOM | HTNOM | HTNOM | HTNOM | MONTH |
| Original Schedule | | | | | | | | | | | | | |
| Revised Schedule | | | | | | | | | | | | | |
| Date = | | | | | | | | | | | | | |
| Actual Deliveries | | | | | | | | | | | | | |
| DELIVERIES | CLIN | MONTH | HTNOM | MONTH | MONTH | HTNOM | HTNOM | HTNOM | MONTH | MONTH | MONTH | MONTH | HTNOM |
| Original Schedule | | | | | | | | | | | | | |
| Revised Schedule | | | | | | | | | | | | | |
| Date = | | | | | | | | | | | | | |
| Actual Deliveries | | | | | | | | | | | | | |
| DELIVERIES | CLIN | MONTH | MONTH | HTNOM | HTNOM | HTNOM | HTNOM | HTNOM | MONTH | HTNOM | HTNOM | HTNOM | HTNOM |
| Original Schedule | | | | | | | | | | | | | |
| Revised Schedule | | | | | | | | | | | | | |
| Date = | | | | | | | | | | | | | |
| Actual Deliveries | | | | | | | | | | | | | |
| Verification Contractor POC: | Name/Title | tle | | | į | Date | | | | | | | |
| Notes: | | | | | | | | | | | | | |
| Government POC: | | | | | | | | | | | | | |
| Notes: | | | | | | | | | | | | | |
| | | | | | Atta | Attachment 015 - Page 2 | - Page 2 | | | | | | |

QUARTERLY PERFORMANCE ASSESSMENT

| SPECIAL ITEMS | Max Points Available: | 100 Points, | see breakout | below | |
|--|---|--------------|----------------|----------------|------|
| CARTRIDGE: PGU-15 | A/B | | | l | |
| PERIOD OF PERFORI | | | | | |
| CONTRACT NO: | | | | | |
| CONTRACTOR: | | | | | |
| OOM I TOTAL | | | | | |
| *New Sources | | | | | |
| **Qualified New Source | e for Single Point Fa | ilure, Max F | oints Availal | ole: 50 Points | 3 |
| Date Qualified: | | | | | |
| ltem: | | | | | |
| New Source: | | | | | |
| | | | | | |
| **Qualified New Source | e for Major Compone | ent, Max Po | ints Available | e: 25 Points | |
| Date Qualified: | | | | | |
| item: | | | | | |
| New Source: | | | | | |
| Exceeds Critical Perfo | | ts on lot ac | | | |
| Dispersion less than r | | | 75% OF IESS | 50% or less | Date |
| | | | | | |
| "Valaaity Standard Day | detice loce then requi | i ma a més | 1 | | |
| Velocity Standard Dev | iation less than requi | irement: | | _ | |
| *Cost Savings Initiativ | es, Max Points Availa | able: 15 Poi | | · | |
| *Cost Savings Initiativ ** 1 % for each dollar or | res, Max Points Availa f savings up to 10% | able: 15 Poi | | | |
| *Cost Savings Initiativ | res, Max Points Availa f savings up to 10% | able: 15 Poi | | | |
| *Cost Savings Initiativ ** 1 % for each dollar or | res, Max Points Availa f savings up to 10% 6 | able: 15 Poi | | | |
| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 109 | res, Max Points Availa f savings up to 10% 6 | able: 15 Poi | | | |
| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 109 Date Initiative Approve | res, Max Points Availa f savings up to 10% 6 ed: lce Savings: | able: 15 Poi | | | |
| **Cost Savings Initiativ ** 1 % for each dollar or ** 15% for saving > 109 Date Initiative Approve Percentage of Unit Pri | res, Max Points Availa f savings up to 10% 6 ed: lce Savings: | able: 15 Poi | | | |
| **Cost Savings Initiativ ** 1 % for each dollar or ** 15% for saving > 109 Date Initiative Approve Percentage of Unit Pri | res, Max Points Availa f savings up to 10% 6 ed: lce Savings: | able: 15 Poi | | | Date |
| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 10% Date Initiative Approve Percentage of Unit Pri Description of Initiative | res, Max Points Availa f savings up to 10% % ed: ice Savings: | able: 15 Poi | | | Date |
| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 10% Date Initiative Approve Percentage of Unit Pri Description of Initiativ Verification | res, Max Points Availa f savings up to 10% % ed: ice Savings: | able: 15 Poi | | | Date |
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| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 109 Date Initiative Approve Percentage of Unit Pri Description of Initiativ Verification Contractor POC: | res, Max Points Availa f savings up to 10% % ed: ice Savings: | able: 15 Poi | | | Date |
| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 109 Date Initiative Approve Percentage of Unit Pri Description of Initiativ Verification Contractor POC: | res, Max Points Availa f savings up to 10% % ed: ice Savings: | able: 15 Poi | | | Date |
| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 109 Date Initiative Approve Percentage of Unit Pri Description of Initiativ Verification Contractor POC: | res, Max Points Availa f savings up to 10% % ed: ice Savings: | able: 15 Poi | | | Date |
| *Cost Savings Initiativ ** 1 % for each dollar o ** 15% for saving > 109 Date Initiative Approve Percentage of Unit Pri Description of Initiativ Verification Contractor POC: Notes: | res, Max Points Availa f savings up to 10% % ed: ice Savings: | able: 15 Poi | | | Date |

Performance Based Option Criteria

Definitions

Deviation:

When a deliverable end item contains any variation from the TDP/Specification. In the event the Government directs the contractor to use a Deviation, in lieu of some other method such as an ECP, the Deviation will not be counted against performance.

Delivery Date:

Any delivery made 30 days prior to contract scheduled delivery date.

Early Delivery:

Any delivery made 31 days or more prior to the contractual scheduled delivery date. Any early delivery must be requested with justification and approved by the PCO prior to the delivery.

Early deliveries will not be counted for purposes of performance evaluation, but will be recognized during the period the deliveries are actually due.

Late Delivery:

Any delivery made after the contractual required delivery date

Revised Delivery Schedule:

A contractual modification, or written Government agreement to extend a contractual delivery schedule with adequate consideration paid by the contractor, or by mutual agreement.

The Government will use a Revised Delivery Schedule for purposes of

performance evaluation.

Exceeds Critical Performance Requirements on LAT Dispersion:

Credit for exceeding the dispersion requirement. For each lot tested one point will be awarded when the dispersion under all temperatures horizontal and vertical is less than 75% of the requirement. For each lot tested three points will be awarded when the dispersion under all temperatures horizontal and vertical is less than 50% of the requirement.

Exceeds Critical
Performance
Requirements on
LAT Velocity
Standard
Deviation:

Credit for exceeding the velocity standard deviation requirement. For each lot tested one point will be awarded when the velocity standard deviation under all condition tested is less than 75% of the requirement. For each lot tested three points will be awarded when the velocity standard deviation under all condition tested is less than 50% of the requirement.

Cost Saving Initiatives:

Any contractor generated initiative that the contractor incorporates and passed the savings on to the Government.